

GOVERNMENT OF ANDHRA PRADESH
B.C.WELFARE DEPARTMENT

ESTABLISHMENT - BCWD - Payment for the services of One Senior Stenographer, one Data Entry Operator-cum-Assistant **and** one Jr. Stenographer for the period from 21-07-2009 & 20-08-2009 - Sanctioned - Orders - Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.Rt. No.
2009.

Dated: -10-

Read the

following:-

1. G.O.Rt.No.2624, Fin. (Expr.SW) Dept., dated 4-6-2008.
2. G.O.Rt.No. 201, B.C.W. (OP) Dept., dated 13-6-2008.
3. M/s Jyothi Computers, Bharkatpura,
Bill No.JCS/ MCH/2009/07/01, dated 31-08-2009.
Bill No.JCS/ MCH/2009/07/03, dated 31-08-2009.
Bill No.JCS/ MCH/2009/07/02, dated 31-08-2009.

ORDER:

Sanction is hereby accorded for payment of Rs.20,888/- (Rupees:Twenty Thousand Eight Hundred and Eighty eight Only) i.e.Rs.15,352/- towards remuneration and Rs.767/- towards 5% of out-sourcing service charges on remuneration and Rs.2089/- towards 13.61% Employer Contribution of PF, Rs.730/- towards 4.75% Employer Contribution of ESI and Rs.1950/- towards 10.3% Service Tax to M/s Jyothi Computer Services, Bharkatpura, Hyderabad, for having arranged the services of one Senior Stenographer, one Data Entry Operator-cum-Assistant and one Jr. Stenographer for the period from 21-07-2009 to 20-08-2009.

2. The B.C. Welfare (Claims) Department are requested to draw and disburse an amount of Rs.20,888/- (Rupees Twenty Thousand Eight Hundred and Eighty eight Only:) sanctioned in para 1 above, by way of crossed cheque to the said Agency. It is Certified that the Sr. Stenographer, one Data Entry Operator-cum-Assistant and One Jr. Stenographer have attended to duty for the period from 21-06-2009 to 20-07-2009.

3. 2 days salary has been deducted from the payment of Sr. Stenographer for which the individual has availed 2 days EOL on loss of pay during the said period.

3 days salary has been deducted from the payment of **DEO** for which the individual has availed 3 days EOL on loss of pay during the said period. 2 days salary has been deducted from the payment of **Jr.** Stenographer for which the individual has availed 2 days EOL on loss of pay during the said period.

4. The expenditure shall be debited to "2251 - Secretariat Social Services - 090-Secretariat, SH.(17) B.C. Welfare Department - 300-Other Contractual Services":

5. This order issues with the concurrence of Finance Department, vide their U.O.No. 14800/167/ESW/A2/09, dated.- 28-07-2009.

To
The B.C Welfare (Claims) Dept.,
M/s Jyothi Computes, Bharkatpura,
The Deputy Pay and Accounts Officer, Sectt., Br., Hyd.
The SC/SF.

GOVERNMENT OF ANDHRA PRADESH
B.C.WELFARE DEPARTMENT

ESTABLISHMENT - BCWD - Payment for the services of One Senior Stenographer, one Data Entry Operator-cum-Assistant **and** one Jr. Stenographer for the period from 21-07-2009 & 20-08-2009 - Sanctioned - Orders - Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.Rt. No.
2009.

Dated:5-10-

Read the

following:-

1. G.O.Rt.No.2624, Fin. (Expr.SW) Dept., dated 4-6-2008.
2. G.O.Rt.No. 201, B.C.W. (OP) Dept., dated 13-6-2008.
3. M/s Jyothi Computers, Bharkatpura,
Bill No.JCS/ MCH/2009/07/01, dated 31-08-2009.
Bill No.JCS/ MCH/2009/07/03, dated 31-08-2009.
Bill No.JCS/ MCH/2009/07/02, dated 31-08-2009.

ORDER:

Sanction is hereby accorded for payment of Rs.22,589/- (Rupees:Twenty Two Thousand Five Hundred and Eighty nine Only) i.e.Rs.16,600/- towards remuneration and Rs.830/- towards 5% of out-sourcing service charges on remuneration and Rs.2260/- towards 13.61% Employer Contribution of PF, Rs.789/- towards 4.75% Employer Contribution of ESI and Rs.2110/- towards 10.3% Service Tax to M/s Jyothi Computer Services, Bharkatpura, Hyderabad, for having arranged the services of one Senior Stenographer, one Data Entry Operator-cum-Assistant and one Jr. Stenographer for the period from 21-07-2009 to 20-08-2009.

2. The B.C. Welfare (Claims) Department are requested to draw and disburse an amount of Rs.22,589/- (Rupees Twenty Two Thousand Five Hundred and Eighty nine Only:) sanctioned in para 1 above, by way of crossed cheque to the said Agency. It is Certified that the Sr. Stenographer, one Data Entry Operator-cum-Assistant and One Jr. Stenographer have attended to duty for the period from 21-07-2009 to 20-08-2009.

3. It is also certified that the above out sourcing personal have attended to during the period without any leave.

4. The expenditure shall be debited to "2251 - Secretariat Social Services - 090-Secretariat, SH.(17) B.C. Welfare Department - 300-Other Contractual Services":

5. This order issues with the concurrence of Finance Department, vide their U.O.No. 14800/167/ESW/A2/09, dated.- 28-07-2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SMT. S. RAMA DEVI,
JOINT SECRETARY TO

GOVERNMENT

To

The B.C Welfare (Claims) Dept.,
M/s Jyothi Computs, Bharkatpura,
The Deputy Pay and Accounts Officer, Sectt., Br., Hyd.
The SC/SF.

// Forwarded By order//

Section

Officer

On:- Please see the revised bills received from the M/s Jyothi Computer Services, Bharkatpura, Hyderabad at pages 1-23 c.f for having arranged the services of one Senior Stenographer, one Data Entry Operator-cum-Assistant and one Jr. Stenographer for the period from 21-07-2009 to 20-08-2009.

Sanction I may be accorded for payment of Rs.22,589/- (Rupees:Twenty Two Thousand Five Hundred and Eighty nine Only) i.e.Rs.16,600/- towards remuneration and Rs.830/- towards 5% of out-sourcing service charges on remuneration and Rs.2260/- towards 13.61% Employer Contribution of PF, Rs.789/- towards 4.75% Employer Contribution of ESI and Rs.2110/- towards 10.3% Service Tax to M/s Jyothi Computer Services, Bharkatpura, Hyderabad, for having arranged the services of one Senior Stenographer, one Data Entry Operator-cum-Assistant and one Jr. Stenographer for the period from 21-07-2009 to 20-08-2009.

Subject to orders, a draft order is put up on prepage for approval.

GOVERNMENT OF ANDHRA PRADESH
B.C.WELFARE DEPARTMENT

ESTABLISHMENT - BCWD - Payment for the services of One Senior Stenographer, one Data Entry Operator-cum-Assistant **and** one Jr. Stenographer for the period from 21-08-2009 & 20-09-2009 - Sanctioned - Orders - Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.Rt. No.
2009.

Dated:5-10-

Read the

following:-

1. G.O.Rt.No.2624, Fin. (Expr.SW) Dept., dated 4-6-2008.
2. G.O.Rt.No. 201, B.C.W. (OP) Dept., dated 13-6-2008.
- 3.M/s Jyothi Computers, Bharkatpura,
Bill No.JCS/ MCH/2009/07/01, dated 1-10-2009.
Bill No.JCS/ MCH/2009/07/03, dated 1-10-2009.
Bill No.JCS/ MCH/2009/07/02, dated 1-10-2009.

ORDER:

Sanction is hereby accorded for payment of Rs.22,589/- (Rupees:Twenty Two Thousand Five Hundred and Eighty nine Only) i.e.Rs.16,600/- towards remuneration and Rs.830/- towards 5% of out-sourcing service charges on remuneration and Rs.2260/- towards 13.61% Employer Contribution of PF, Rs.789/- towards 4.75% Employer Contribution of ESI and Rs.2110/- towards 10.3% Service Tax to M/s Jyothi Computer Services, Bharkatpura, Hyderabad, for having arranged the services of one Senior Stenographer, one Data Entry Operator-cum-Assistant and one Jr. Stenographer for the period from 21-08-2009 to 20-09-2009.

2. The B.C. Welfare (Claims) Department are requested to draw and disburse an amount of Rs.22,589/- (Rupees Twenty Two Thousand Five Hundred and Eighty nine Only:) sanctioned in para 1 above, by way of

crossed cheque to the said Agency. It is Certified that the Sr. Stenographer, one Data Entry Operator-cum-Assistant and One Jr. Stenographer have attended to duty for the period from 21-08-2009 to 20-09-2009.

3. It is also certified that the above out sourcing personal have attended to during the period without any leave.

4. The expenditure shall be debited to "2251 - Secretariat Social Services - 090-Secretariat, SH.(17) B.C. Welfare Department - 300-Other Contractual Services":

5. This order issues with the concurrence of Finance Department, vide their U.O.No. 14800/167/ESW/A2/09, dated.- 28-07-2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SMT. S. RAMA DEVI,
JOINT SECRETARY TO

GOVERNMENT

To
The B.C Welfare (Claims) Dept.,
M/s Jyothi Computs, Bharkatpura,
The Deputy Pay and Accounts Officer, Sectt., Br., Hyd.
The SC/SF.

// Forwarded by Order//

Section
Officer
On:- Please see the revised bills received from the M/s Jyothi Computer Services, Bharkatpura, Hyderabad at pages 1-23 c.f for having arranged the services of one Senior Stenographer, one Data Entry Operator-cum-Assistant and one Jr. Stenographer for the period from 21-08-2009 to 20-09-2009.

Sanction I may be accorded for payment of Rs.22,589/- (Rupees:Twenty Two Thousand Five Hundred and Eighty nine Only) i.e.Rs.16,600/- towards remuneration and Rs.830/- towards 5% of out-sourcing service charges on remuneration and Rs.2260/- towards 13.61% Employer Contribution of PF, Rs.789/- towards 4.75% Employer Contribution of ESI and Rs.2110/- towards 10.3% Service Tax to M/s Jyothi Computer Services, Bharkatpura, Hyderabad, for having arranged the services of one Senior Stenographer, one Data Entry Operator-cum-Assistant and one Jr. Stenographer for the period from 21-08-2009 to 20-09-2009.

Subject to orders, a draft order is put up on prepage for approval.

GOVERNMENT OF ANDHRA PRADESH
B.C.WELFARE DEPARTYMENT

ESTABLISHMENT - BCWD - Payment for the services of One Senior Stenographer, one Data Entry Operator-cum-Assistant **and** one Jr. Stenographer for the period from 21-07-2009 & 20-08-2009 - Sanctioned - Orders - Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.Rt. No.
2009.

Dated: -09-

Read the

following:-

1. G.O.Rt.No.2624, Fin. (Expr.SW) Dept., dated 4-6-2008.
2. G.O.Rt.No. 201, B.C.W. (OP) Dept., dated 13-6-2008.
3. M/s Jyothi Computers, Bharkatpura,
Bill No.JCS/ MCH/2009/07/01, dated 1-10-2009.
Bill No.JCS/ MCH/2009/07/03, dated 1-10-2009.
Bill No.JCS/ MCH/2009/07/02, dated 1-10-2009.

ORDER:

Sanction is hereby accorded for payment of Rs.22,589/- (Rupees:Twenty Two Thousand Five Hundred and Eighty nine Only) i.e.Rs.16,600/- towards remuneration and Rs.830/- towards 5% of out-sourcing service charges on remuneration and Rs.2260/- towards 13.61% Employer Contribution of PF, Rs.789/- towards 4.75% Employer Contribution of ESI and Rs.2110/- towards 10.3% Service Tax to M/s Jyothi Computer Services, Bharkatpura, Hyderabad, for having arranged the services of one Senior Stenographer, one Data Entry Operator-cum-Assistant and one Jr. Stenographer for the period from 21-07-2009 to 20-08-2009.

2. The B.C. Welfare (Claims) Department are requested to draw and disburse an amount of Rs.22,589/- (Rupees Twenty Two Thousand Five Hundred and Eighty nine Only:) sanctioned in para 1 above, by way of crossed cheque to the said Agency. It is Certified that the Sr. Stenographer, one Data Entry Operator-cum-Assistant and One Jr. Stenographer have attended to duty for the period from 21-07-2009 to 20-08-2009.

3. It is also certified that the above out sourcing personal have attended to during the period without any leave.

4. The expenditure shall be debited to "2251 - Secretariat Social Services - 090-Secretariat, SH.(17) B.C. Welfare Department - 300-Other Contractual Services":

5. This order issues with the concurrence of Finance Department, vide their U.O.No. 14800/167/ESW/A2/09, dated.- 28-07-2009.

To
The B.C Welfare (Claims) Dept.,
M/s Jyothi Computs, Bharkatpura,
The Deputy Pay and Accounts Officer, Sectt., Br., Hyd.
The SC/SF.

On:- Please see the revised bills received from the M/s Jyothi Computer Services, Bharkatpura, Hyderabad at pages 1-23 c.f for having arranged the services of one Senior Stenographer, one Data Entry Operator-cum-Assistant and one Jr. Stenographer for the period from 21-07-2009 to 20-08-2009.

Sanction I may be accorded for payment of Rs.22,589/- (Rupees:Twenty Two Thousand Five Hundred and Eighty nine Only) i.e.Rs.16,600/- towards remuneration and Rs.830/- towards 5% of out-sourcing service charges on remuneration and Rs.2260/- towards 13.61% Employer Contribution of PF, Rs.789/- towards 4.75% Employer Contribution of ESI and Rs.2110/- towards 10.3% Service Tax to M/s Jyothi Computer Services, Bharkatpura, Hyderabad, for having arranged the services of one Senior Stenographer, one Data Entry Operator-cum-Assistant and one Jr. Stenographer for the period from 21-07-2009 to 20-08-2009.

//Forwarded by order//

Section

Officer

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. RAMA DEVI
JOINT SECRETARY TO GOVERNMENT

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

ESTABLISHMENT - BCWD - Payment for the services of One Senior Stenographer, one Data Entry Operator-cum-Assistant **and** one Jr. Stenographer for the period from 21-05-2009 & 20-06-2009 - Sanctioned - Orders - Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.Rt. No. 242
2009.

Dated: 4-08-

Read the

following:-

1. G.O.Rt.No.2624, Fin. (Expr.SW) Dept., dated 4-6-2008.
2. G.O.Rt.No. 201, B.C.W. (OP) Dept., dated 13-6-2008.
- 3.M/s Jyothi Computers, Bharkatpura,
Bill No.JCS/ MCH/2009/06/01, dated 25-6-2009.
Bill No.JCS/ MCH/2009/06/03, dated 25-6-2009.
Bill No.JCS/ MCH/2009/06/02, dated 25-6-2009.

ORDER:

Sanction is hereby accorded for payment of Rs.20,956/- (Rupees:Twenty Thousand Nine Hundred and Fifty Six Only) i.e.Rs.15,400/- towards remuneration and Rs.770/- towards 5% of out-sourcing service charges on remuneration and Rs.2,097/- towards 13.61% Employer Contribution of PF, Rs.732/- towards 4.75% Employer Contribution of ESI and Rs.1,957/- towards 10.3% Service Tax to M/s Jyothi Computer Services, Bharkatpura, Hyderabad, for having arranged the services of one Senior Stenographer, one Data Entry Operator-cum-Assistant and one Jr. Stenographer for the period from 21-05-2009 to 20-06-2009.

2. The B.C. Welfare (Claims) Department are requested to draw and disburse an amount of Rs.20,956/- (Rupees: Twenty Thousand Nine Hundred and Fifty Six Only) sanctioned in para 1 above, by way of crossed cheque to the said Agency. It is Certified that the Sr. Stenographer, one Data Entry Operator-cum-Assistant and One Jr. Stenographer attended to duty for the period from 21-05-2009 to 20-06-2009.

3. 6 days salary has been deducted from the payment of Sr. Stenographer for which the individual has availed 6 days EOL on loss of pay during the said period.

4. The expenditure shall be debited to "2251 - Secretariat Social Services - 090-Secretariat, SH.(17) B.C. Welfare Department - 300-Other Contractual Services":

5. This order issues with the concurrence of Finance Department, vide their U.O.No. 14800/167/ESW/A2/09, dated.- 28-07-2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. RAMA DEVI
JOINT SECRETARY TO GOVERNMENT

To
The B.C Welfare (Claims) Dept.,
M/s Jyothi Computes, Bharkatpura,
The Deputy Pay and Accounts Officer, Sectt., Br., Hyd.
The SC/SF.

//Forwarded by order//

Officer

Section

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT - B.C.W.D - engagement of services of (1) Sr. Stenographer, (1) Data Entry Operator - cum - Assistant and (1) Jr. Stenographer on outsourcing basis - Continuation of outsourcing services for a further period of one year from 01.04.2009 to 31.03.2010 - Orders - Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.Rt.No. 240

Dated: 4-8-2009.
Read the following:-

G.O.Rt.No.2501, Fin. (SMPC) Deptt., dated 13-7-2006.

ORDER :-

In pursuance of the orders read above, this department have engaged the services of (1) Data Entry Operator - cum - Assistant, (1) Sr. Stenographer and (1) Jr. Stenographer on outsourcing basis through the outsourcing agency i.e. M/s Jyothi Computer Services.

2. The continuation of outsourcing services for a further period of one year w.e.f 01.04.2009 to 31.03.2010 are necessary in view of the heavy work load in the department. There is sufficient budget provision to meet the expenditure involved in the proposal.

3. Accordingly, Government hereby accord sanction for the continuance of outsourcing services of (1) Data Entry Operator - cum - Assistant, (1) Sr. Stenographer and (1) Jr. Stenographer for a further period of One year from 01.04.2009 to 31.03.2010 or till the need ceases which ever is earlier on a consolidated remuneration @ of Rs.5,500/-, Rs.6,200/- and Rs.4,900/- per month respectively.

4. The expenditure shall be debited to 2251 - Secretariat Social Services - 090- Secretariat, 040-General Administration Department 300- Other Contractual Services".

5. This order issues with the concurrence of Finance Department vide their U.O.No. 14800/167/ESW/A2/09, dated 28-07-2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. VIDYA SAGAR
PRL. SECRETARY TO GOVERNMENT

To
The B.C.W. (Claims) Dept.,
The Finance (SMPC) Department,
The Dy. P.A.O., Secretariat Branch, Hyderabad
The SC/SF.

// Forwarded by order//

Section

Officer

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

ESTABLISHMENT - BCWD - Payment for the services of One Senior Stenographer, one Data Entry Operator-cum-Assistant and one Jr. Stenographer for the period from 21-04-2009 & 20-05-2009 - Sanctioned - Orders - Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.Rt. No.241

Dated:4-08-2009.

Read the

following:-

1. G.O.Rt.No.2624, Fin. (Expr.SW) Dept., dated 4-6-2008.
2. G.O.Rt.No. 201, B.C.W. (OP) Dept., dated 13-6-2008.
- 3.Appointment Letter. Received from M/s Jyothis Computer Services JCS/BCWD/2009/1/31, dt.31.01.2009.
- 4.M/s Jyothi Computers, Bharkatpura,
Bill No.JCS/ MCH/2009/05/01, dated 25-5-2009.
Bill No.JCS/ MCH/2009/05/03, dated 25-5-2009.
Bill No.JCS/ MCH/2009/05/02, dated 25-5-2009.

ORDER:

Sanction is hereby accorded for payment of Rs.20,339/- (Rupees:Twenty Thousand Three Hundred and Thirty Nine Only) i.e.Rs.14,947/- towards remuneration and Rs.747/- towards 5% of out-sourcing service charges on remuneration and Rs.2,035/- towards 13.61% Employer Contribution of PF, Rs.710/- towards 4.75% Employer Contribution of ESI and Rs.1,900/- towards 10.3% Service Tax to M/s Jyothi Computer Services, Bharkatpura, Hyderabad, for having arranged the services of one Senior Stenographer, one Data Entry Operator-cum-Assistant and one Jr. Stenographer for the period from 21-04-2009 to 20-05-2009.

2. The B.C. Welfare (Claims) Department are requested to draw and disburse an amount of Rs.20,339/- (Rupees: Twenty Thousand Three Hundred and Thirty Nine Only) sanctioned in para 1 above, by way of crossed cheque to the said Agency. It is Certified that the Sr. Stenographer, one Data Entry Operator-cum-Assistant and One Jr. Stenographer attended to duty for the period from 21-04-2009 to 20-05-2009.

3. 8 days salary has been deducted from the payment of Sr. Stenographer for which availed 8 days CL on loss of pay during the said period.

4. The expenditure shall be debited to "2251 - Secretariat Social Services - 090-Secretariat, SH.(17) B.C. Welfare Department - 300-Other Contractual Services":

5. This order issues with the concurrence of Finance Department, vide their

U.O.No.14800/167/ESW/A2/09, dated 28-07-2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA
PRADESH)

A. VIDYA SAGAR
PRL.SECRETARY TO GOVERNMENT

To
The B.C Welfare (Claims) Dept.,
M/s Jyothi Computes, Bharkatpura,
The Deputy Pay and Accounts Officer, Sectt., Br., Hyd.
The SC/SF.

// Forwarded by order//

Section

Officer